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Cash Receipts – May 1954

		Net Cash	Loans Rec	Dues	Don
1954 May 4	49.	280 –	280 –		
18	49.	220 –	80	60	80
		500	360	60	80

Net Cash	16	500	
Loans Rec	49.		360
Dues	188		60
Don	142		80
		500	500

5000
2320
1679
298.00
6 1/63 Bal 6/1/54

Cash Payments – May 1954

				net cash	Loans	clerk salary	misc	collector sal.
1954 May	4	Lodge and Cong. ag. Club	1925	15 –			15 –	
	4	Cardinal Academy	6	500 –	500 –			
	4	L.D. Skinner	7	56	50 –			
	4	E. Larsson	8	8		8 –		
	18	Ada Kaufman	1929	200 –	200 –			
	18	E. Larsson	1930	8		8 –		
	18	A. Goldberg	1931	9 –				9 –
				790	750	16	15	9

net cash	16		790
Loans	49	750	
Clerk Salary	96	16	
Misc	76	15	
Collector Salary	98	9	
		790	790

Cash Receipts – June 1954

			Net cash	Loans	Clerk hire	Rent	Net cash	Loans	Clerk hire	Rent
1954 June	1	51	62 –	62 –						
	15	51	80 –	80 –						
	29	53	98 –	98 –						
			220							
Net Cash		16	220 –							
Loans		49		220 –						
			220	220						

Cash Receipts - June 1954

1954			Net cash	Loans	Clerk Salary
June 1	E. Saeman	1932	8 -		8 -
15	E. "	3	8		8
29	" "	4	8		8
29	L.D. Skinner	5	75	75	
29	J.W. Swanberg	1936	75	75	
29			174	150	24

Net cash	16		174
Loans	49	150	
Clerk Salary	96	24	
		174	174

Cash Receipts - July 1954

			net cash	Loans	Dues				
1954 July	13	53	62 -	62 -					
	27	55	69 -	45	24 -				
			131	107	24				

net cash
Loans
Dues

16	131		
49		107	
108		24	
	131	131	

Cash Payments - July 1954

				Net Cash	Loans	Clerk Salary
1954 July	13	E. Boromm	7937	8		8
	29	M. Mundel	8	75	75	
	29	E. Boromm	7939	8		8
		Net Cash	16		91 -	
		Loans	49	75		
		Clerk Salary	96	16		
				91	91	

Cash Receipts - August 1954

			Net cash	Loave Rec			
1954 Aug	10	55	30	30			
	24	57	77	77			
Net Cash		16	107				
Loave Rec		49		107 -			

Cash Payments – August 1954

					net cash	Loans	clerk Salary
1954 Aug	10	S	Lathowitch	7940	25	25	
	10	E.	Goerner	1	8		8
	24	Ada	Towne	2	75	75	
	24	E.	Goerner	3	8		8
	24	Sarah	Greenberg	9144	50	50	

net Cash	16		166
Loans	49	150	
Clerk Salary	46	16	
		166	166

Cash Receipts – September 1954

			Net cash	Loans Rec
1954 Sept	7	57	57 –	57 –
	21	59	65 –	65 –
Net cash Loans		16	122	
		49		122 –

Cash Receipts - September 1954

				Net cash	Loans	Clerk Salary
1954 Sept	21	E. Geronne	7945	16		16-
	21	S. Kasser	7946	50	50 —	

Net cash	16		66
Loans	49	50	
Clerk Salary	66	16	
		66	66

Cash Receipts - October 1954

			Net cash	Loans Rec.	Don
1954 Oct	5	59	23	22	1
	26	61	170	170	

Net Cash
Loans Rec
Don

16	193		
49		192	
116		1	
	193	193	

Cash Payments - October 1954

				Net Cash	Loans	Clerk Salary	Misc
1954 Oct	26	A Melcher	1947	75	75	~~75~~	
	26	Conv Co Skolem	1948 VOID	10 -			10 -
	26	E. Goldman	1950	20 -		20	
				75	75	20	10

Net Cash	16		105
Loans	49	75	
Clerk Salary	40	20	
Misc	16	10	
		105	105

Cash Receipts - November 1954

			Net Cash	Loans Rec.
1954 Nov	9	61	80 -	80 -
	23	63	73 -	73 -
			153	
Net Cash Loans		16	153	
		49		153 -

Cash Payments - November 1954

				Net Cash	Loans	Clerk Salary
1954 Nov	9	Philip Rentz	1951	100	100	
	9	Bella Feldman	2	75	75	
	9	S. Koerman	3	50	50	
	9	E. Goroman	4	8		8 -
	9	T.D. Glenn	5	75	75	
	23	B. Mamsheutz	6	15	15	
	23	E. Goroman	1951	8		8

Net Cash	16		331
Loans	49	315	
Clerk Salary	96	16	
		331	331

Cash Receipts - December 1954

			Net Cash	Loans Rec
1954 Dec	1	63	64 -	64 -
	Net Cash Loans Rec	16 44	64	64 -

Cash Payments - December 1954

			Net Cash	Loans	Clerk Salary
1954 Dec 7	E. Gleason	7958	8		8
	Net Cash	16		8	
	Loans				
	Clerk Salary.	96	8		

Cash Receipts - January 1955

			Net Cash	Loans Rec.
1955 Jan	4	65	430 -	430 -
	18	65	64 -	64
Net Cash		16	494	
Loans Rec.		49		494

Cash Payments - January 1955

				Net Cash	Loans	Clerk Salary Insurance
1955 Jan	4	E. Doerman	1959	16		16
	4	Jacob Wenby	1960	75	75	
	8	Albert Goodberg	1	5 50		5 50
	8	Yeshiva Day School	2	500 -	500 -	
	18	E. Doerman	1963	8 -		8 -
				604 50	575	29 50

Net Cash	17		604 50
Loans	49	575	
Clerk Salary	74	24	
Insurance	73	5 50	
		604 50	604 50

Cash Receipts – February 1955

			Net Cash	Loans Rec.
1955 Feb	1	67	113 –	113
	15	67	86	86
			199	199
Net Cash		16	199	
Loans Rec		49		199

Cash Payments - February 1955

				Net Cash	Loans	Clerk's Salary
1955 Feb	1	E. Dawson	1964	8-		8-
	15	" "	5	8		8
						16
		Net Cash	16		16	
		Clerk's Salary	74	16		

Cash Receipts - March 1955

		Net Cash	Loans Rec.
1955 Mar	1	69 37	37
	15	69 65	65
	29	71 73	73
Net Cash		16 175	
Loans Rec			175

Cash Payments - March 1955

1955				Net Cash	Loans	Clerk Salary	Office	Printing	Postage
Mar	1	Ada Levine	7466	75	75				
	1	E. Gorman	7	8		8			
	15	H.F. Smith Co.	8	4-			4-		
	15	Standard Press	9	5				5-	
	15	E. Gorman	7470	10-		8			2-
	29	" "	1	8		8			
	29	Philip Rantz	7472	125	125-				
						24	4		2
		Net Cash	16		235				
		Loans	49	200					
		Clerk Salary	24	24					
		6664 - Dr. Post	95	11					
				235	235				

Cash Receipts - April 1955

			Net Cash	Loans Rec.	Don
1955					
apr	19	71	36	36	
	26	71	275	250	25

Net Cash	16	311	
Loans Rec.	70		286
Don	126		25
		311	311

Cash Payments - April 1955

	Net Cash Loans	Clerks Salary

Cash Receipts - May 1955

		Net Cash	Loans Rec.	Dues	Don
1955					
May 3	73	68	54	14	
17	73	122	42	-	80 -

Net Cash	16	190	
Loans Rec	30		96
Dues	109		14
Don	126		80
		190	190

Cash Payments - May 1955

				Net Cash	Loans	Clerk Salary	Misc
1955 May	3	E. Goodman	1973	20	2	20	
	3	Carole Kasser	4	50	50		
	3	Albert Goodby	5	3			3
	17	Sarah Kaufman	6	50	50		
	17	E. Goodman	1977	8		8	

Net Cash	16		131
Loans	50	100	
Clerk Salary	14	28	
Misc	16	3	
		131	131

Cash Receipts - June 1955

		Net cash	Loans Rec.	Dues
1955 June 1	75	128 -	51	77 -
14	77	86	86	
28	77	48	48	

Net cash	16	262	
Loans Rec	50		185
Dues	101		77
		262	262

Cash Payments - June 1955

				Net Cash	Loans	Clerk Salary	Collector	Misc
1955 June	1	~~Rose Lefkowitz~~ ~~Albert Goldberg~~	7978	~~300~~	300 -		~~15 55~~	
	1	E. Dorsman	9	11 -		8		3 -
	1	Albert Goldberg	7980	1355			1355	
	14	A Melcher	1	100 -	100			
	14	E. Dorsman	2	8		8 -		
	14	Bella Feldman	3	75	75			
	14	Manuel Tumarkin	4	100	100 -			
	28	E. Dorsman	7985	8		8		
				615 55		24		

Net Cash	16		61555
Loans	50	575	
Clerk Salary	14	24	
Collector	48	1355	
Misc.	16	3 -	
		61555	61555

Cash Receipts - July 1955

			Net cash	Loans Rec.
1955 July	12	79	33	33
	26	79	250	250
Net cash		16	283	
Loans Rec		50		283

Cash Payments - July 1955

1955				net Cash	Loans	clerk Salary
July 12	E. Goerner	1956		8 -		8 -
26	Yeshiva Day School	9		500 -	500 -	
26	E. Goerner	8		8		8
				516	500	16

net Cash	16		516
Loans	50	500	
clerk Salary	14	16	
		516	516

Cash Receipts - August 1955

			Net cash	Loans Rec.
1955				
aug	9	81	52	52
	23	81	134	134
			186	186

Net cash	16	186	
Loans Rec	50		186

Cash Payments - August 1955

				net cash	Loans	Clerks Salary	Clerks Allowance
1955 aug	9	A.J. Goldberg	7989	50			50
	9	A. Gorman	7990	8		8	
	24	" "	7991	8		8	

Net cash	16		66
Loans			
Clerks Salary	14	16	~~16~~
Allowance	13	50	~~50~~
		66	66

Cash Receipts - September 1955

		Net Cash	Loans Rec.	Don.
1955 Sept 6	83	128	28	100
20	83	60	35	25
		188	63	125

Net cash	18	188	
Loans Rec.	20		63
Don	116		125
		188	188

Cash Payments - September 1955

				net cash	Loans	clerk salary
1955 Sept	6	Ada Levine	7992	75	75	
	6	E. Dorman	3	8		8 -
	20	E. Dorman	7994	8		8

net cash	18		91
Loans	50	75	
clerk's salary	74	16	
		91	91

Cash Receipts - October 1955

		Net cash	Loans Rec.
1955 Oct 4	85	534	534
18	85	35	35

Net cash Loans Rec

18	50	569	569
		569	569

Cash Payments - October 1955

1955			net cash	Loans	clerks salary	misc
Oct 4	Cong. Agudas Sholom	1995	10 -			10 -
4	E. Sarasohn	6	8		8	
18	" "	7	8		8	
18	Jacob Cohen	8	100 -	100 -		

net cash	18		126
Loans	50	100	
clerks salary	74	16	
misc	76	10	
		126	126

Cash Receipts - November 1955

			Net cash	Loans Rec.
1955 Nov	1	87	46	46
	15	87	35	35
	29	89	57	57
Net Cash		18	138	
Loans Rec.		50		138

Cash Payments - November 1955

1955				Net cash	Loans	Clerk Salary	Misc
Nov	1	S. Kesser	7999	50	50		
	1	Dr. Friedman	8000	100	100		
	15	Chel. Hebrew School	1	25			25
	15	Mt. Sinai Hospital	2	10			10
	15	E. Gorman	3	16		16	
	29	S. Kourman	8004	50	50		

Net Cash	18		251
Loans	20	200	
Clerk Salary	14	16	
Misc.	16	35	

Cash Receipts - December 1955

		Net cash	Loans Rec.
1955 Dec 13	89	31 —	31
27	91	41 —	41
Net cash	18	72	
Loans Rec	50		72

Cash Payments - December 1955

			net cash	Loans	clerk salary
1955 Dec 13	E. Dorsman	8005	16	~~16~~	16
27	Elv. Lebouck	6	25	25	
27	Robt K. Lichtenstein	7	300	300	
27	E. Dorsman	8008	8	8	
			349	333	16

Net cash	18		349
Loans	50	333	
Clerk Salary	14	16	

Cash Receipts - January 1956

			Net cash	Loans Rec
1956				
Jan	10	91	34 -	34
	24	93	136	136
Net cash		18	170	
Loans Rec		5		170

Cash Payments - January 1956

				Net cash	Loans	Clerk Salary	Printing
1956							
Jan 11	E. Boesman	8009		8		8	
24	Standard Press	8010		13 50			13 50
24	E. Boesman	1		8		8	
24	Philip Rantz	8012		200	200		

Net cash	15		229 50
Loans	50	200	
Clerk Salary	74	16	
Printing	92	13 50	
		229 50	229 50

Cash Receipts – February 1956

			Net cash	Loans Rec
1956				
Feb	7	93	80	80
	21	95	162	162
	Net Cash	18	242	
	Loans Rec	40		242

Cash Payments – February 1956

			Net Cash	Loans	Clerk's Salary
1956 Feb 9	E. Goorman	8013	8		8
9	Hashomer Hebrew Academy	8014	300	300	
21	E. Goorman	8015	8		8
21	A. Melzer	6	100	100	
21	E. Kaufman	8019	200	200	
					16
	Net Cash	18		616	
	Loans	50	600		
	Clerk's Salary	14	16		

Cash Receipts – March 1955

			Net Cash	Loans
1955				
mar 6		95	70	70
20		97.	22.	22.
	Net Cash	18	92	
	Loans Rec	50		92

Cash Payments - March 1956

				Net Cash	Loans	Clerk Salary
1956						
mar	6	C. Levine	8018	100	100	
	6	C. Gaisman	8019	8		8
		Net Cash	18		108	
		Loans	50	100		
		Clerk Salary	14	8		

Cash Receipts - April 1956

				Net cash	Loans
1956					
apr	3		97.	110	110
	19		97.	247	247
		Net cash	18	357	
		Loans Rec	50		357

Cash Payments - April 1956

				Net cash	Loans	Clerk salary
1956						
April 3	E. Gausman		5020	16		16
19	"	"	5021	8		8
						24
	Net Cash		18		24	
	~~Loans~~					
	Clerks Salary		24	24		

Cash Receipts - May 1956

			Net cash	Loans	Dues	
1956						
May 2.		99	128	128		
22		99	380 -	262	118	
1	Transferred to checking acct		4000			4000 -
			5			

Net cash	KB	4508		
Loans Rec	50	~~390~~	390	
Savings acct	19		4000	
Dues	189		118	

Payments

Cash ~~Receipts~~ – May 1956

1956			Net Cash	Loans	Clerk Salary	Printing	Misc	Collector Clearance	Bonds
May 1	S. Kourmar	8022	50	50					
1	E. Solomon	3	8		8				
22	Stand. Press	8024	5 50			5 50			
22	E. Solomon	8026	15		12		3		
22	No. Shore Heb Co.	7	400	400					
22	A. J. Goldberg	8	1770					1770	
22	State of Liberal	8029	4000 –						4000 –
			4496 20		80	5 50	3	1770	4000
	Net Cash	18	4496 20						
	Loans	50	450						
	Clerk's Salary	74	80						
	Printing	95	5 50						
	Misc	76	3						
	Collector	98	1770						
	Bonds for clerk	108	4000 –						
			10496 20						

Cash Receipts June 1956

			Net Cash	Loans	Interest
1956 June 5		101	74 36	61 -	13 36
19		101	45	45	
	Net Cash	18	119 36		
	Loans Rec	50			106
	Interest	13			13 36

Cash Payments – June 1956

				Net cash	Loans	Clerk's Salary
1956 June	5	E. Bowman	8030	8		8
	5	S. Kasser	1	50	50	
	19	E. Bowman	8032	8	50	8
		Net Cash	18		66	
		Loans	52	50		
		Clerk's Salary	74	16		

Cash Receipts — July 1956

				Net cash	Loans
1956 July	3		103	23	23
	19		103	89	89
		Net Cash	18	112	
		Loans Rec	50		112

Cash Payments - July 1956

				Net Cash	Loans	Clerks Salary
1956 July	19	C. Kaufman	8033	200	200	
	19	E. Bowman	8034	16		16
		Net Cash	15		216	
		Loans	50	200		
		Clerks Salary	24	16		

Cash Receipts - Aug. 1956

				net cash	Loans
1956 Aug 1		July 31 -	105	21	21
	14		105	60	60
	28		105	78	78
		net Cash	18	159	
		Loans Rec	20		159

Cash Payments – Aug. 1956

				Net cash	Loans	Clerk salary
1956 Aug.	1	E. Bowman	8035	8		8
	1	P. Rantz	6	200	200	
	28	E. Bowman	8039	16		16
		Net cash	18		224	
		Loans	50	200		
		Clerk Salary	14	24		

Cash Receipts - Sept. 1956

			Net cash	Loans
1956 Sept 11		10%	90	90
25		10%	40	40
	Net Cash	18	110	
	Loans Rec	10		110

Cash Payments - Sept. 1956

				Net Cash Loans	Clerks Salary
1956 Sept 11	E. Dawson	8038		8	8
	Net Cash		18	8	
	Clerks Salary		14	8	

Cash Receipts - Oct 1956

		Net Cash	Loans	Don
1956 Oct 9	109	69 -	69 -	
23	109	159 -	134	25
		22	20 1	

Net Cash	18	226	
Loans Rec	20		201
Don	114		25

Cash Payments - Oct. 1956

			Net cash	Loans	Clerk Salary
1956 Cert 23	E. Sorensen	8039	24		24
	8040-8046 not used - skipped				
	Pay Mrs Wm. Hoffman - deceased				24
	Net Cash	15		24	
	Clerk Salary	14	24		

Cash Receipts - Nov. 1956

				Net Cash	Loans
1956 Nov	6		111	148 -	148
	20		111	61	61
		Net Cash	18	209	
		Loans Rec	40		209

Cash Payments - Nov 1956

				Net cash	Loans	Clerk's salary	Misc
1956 Nov	6	Ida Levine	8047	100	100		
	6	A. Melcher	8	100	100		
	6	Max Mindel	9	50	50		
	6	E. Isaacman	8054	8		8	
	20	N.E. Sinai Hospital	1	10			10
	20	Robert K. Lichtenstein	2	300	300		
	20	E. Isaacman	8053	8		8	
				58		16	10

Net cash	18		596
Loans	51	550	
Clerk's salary	74	16	
Misc	76	10	

Cash Receipts - Dec. 1956

			Net cash	Loans
1956 Dec	4	111	35	35
	18	163	34	34
			69	
Net Cash		18	69	
~~Loans Rec~~		~~52~~		69

Cash Payments - Dec. 1956

			Net cash	Loans	Clerk Salary
1956 Dec 26	E. Bowman	8054	20		20
	Net cash	18		20	
	Clerks Salary	74	20		

Cash Receipts - Jan. 1957

			Net cash	Loans	Don
1957 Jan	8	113	56	56	
	19	113	34	34	
	28	113	25	9	35
Net cash		18	115		
Loans Rec		51		90	
Don		146		35	

Cash Payments - Jan. 1957

				net cash	Loans	clerk salary
1957 Jan 8	E. Bowman	8055		8		8
	net cash		18		8 -	
	Clerk Salary		7.	8 -		

Cash Receipts - February 1957

				Net cash	Loans
1957					
Feb	5		115	98	98
	19		115	38	38
				136	136
		Net Cash	18	136	
		Loans	51		136

Cash Payments - February 1957

1957			Net Cash	Loans	Clerk Salary
Feb 5	E Sansone	8056	16		16
5	J Cohen	8059	100	100	16
			116	100	
	Net Cash	15		116	
	Loans	51	100		
	Clerk Salary	71	16		

Cash Receipts – March 1959

			Net Cash	Loans	Interest
1959 Mar 5		115	93 -	93 -	
19		119	20 -	20 -	
25	Diana Bonds	117	85 -	5 -	80 -
	Net cash	18	193		
	Loans	51		113	
	Interest	131		80	

Cash Payments - March 1957

1957			Net Cash	Loans	Clerk Salary
Mar 5	E. Doesmus	6058	16		16
19	" "	6059	8		8
	Net Cash	18		24	
	Clerk Salary	75	24		

Cash Receipts - April 1957

			Net Cash	Loans
1957 April	2	117	12 -	12 -
	23	119	181 -	181 -
			193	193
	Net Cash	18	193	
	Loans	51		193 -

Cash Payments - April 1957

	Net Cash	Loans	Clerk Salary

Cash Receipts - May 1957

			Net Cash	Loans
1957				
May 9.		119.	29 -	29 -
21.		19.	20 -	20 -
	Net Cash	18	49	
	Loans	51		49 -

Cash Payments - May 1957

1957			Net Cash	Loans	Clerk's Salary	Miscr
May 7	E. Solomon	#060	28	~~38~~	75	
7	Hebrew Home for Aged	#061	10			10
7	H. Zolot	#063	50	50		
			~~88~~	~~88~~	~~75~~	
	Net Cash	19		88		
	Loans	51	50			
	Clerk's Salary	75	28			
	Miscr	76	10			

Cash Receipts - June 1957

			Net Cash	Loans	Dues	Don
1957 June	11.	17.	23 -	23 -		
	25		234 -	134	87	15 -
	Net Cash	18	259 -			
	Loans	51		155		
	Dues	16		87		
	Don	16		15		

Cash Payments - June 1957

1957			Net Cash	Loans	Clerk Salary	Insur	Collector
June 11	E. Goeman	5664	23		20	3 —	
11	P. Rantz	5	100	100			
11	S. Zimmerly	6	100	100			
25	A. Goldby	7	13 50				13 50
27	E. Goeman	5668	8		8		
			244 50	200	28	3 —	13 50
	Net Cash	18		244 50			
	Loans	51	200				
	Clerk Salary	71	28				
	Insur.	76	3				
	Collector	98	13 50				

Cash Receipts - July 1957

1957				Net Cash	Loans	Interest	Don
July	9		121	29 -	27 -		
	10	Clearal Bonds	121	80		80 -	
	23		121	52 -	42 -		10 -
		Net Cash	20	159			
		Loans	51		69		
		Interest	131		80		
		Don	128		10 -		

Cash Payments - July 1957

				Net cash	Loans	Clerk Salary
1957 July	23	E. Goeman	869	16		16
		Net Cash	70	~~16~~	16	
		Clerk Salary	75	16		

Cash Receipts - Aug 1957

			Net cash	Loans
1957				
Aug 6		121	29 –	29 –
20		123	15 –	15 –
	Net Cash	20	44	
	Loans	51		44 –

Cash Payments - Aug 1957

			Net cash	Loans	Clerk salary
1957 Aug 9	E Doerman	50%	8		8
	Net cash	20		8-	
	Clerk salary	75	5-		

Cash Receipts - Sept. 1957

			Net cash Loans	
14-1 Sept 19		173.	51 —	51 —
	Net Cash Loans	19 51.	51	51 -

Cash Payments - Sept. 1957

					Net Cash	Loans	Clerk Salary
1957 Sept	17	A Melcher	6091		100	100	
	17	E. Dorsman	21		24		24
		Net Cash	71			124	
		Loans	51		100		
		Clerk Salary	75		24		

Cash Receipts - Oct 1957

1957			Net cash	Loans	Don
Oct 1		123	31 —	31 —	
4		173	100	100 —	
11		125	30	30 —	
24		125	50 —	25	25 —
	Net cash	20	211		
	Loans	51		175	
	Don	176		25	

Cash Payments - Oct 1957

				Net Cash	Loans	Clerk Salary
1957 Oct 15	E. Bowman	8023		16		16
	Net Cash		20			
	Clerks Salary		75	16	16	

Cash ~~Payments~~ Receipts - Nov 1951

			Net Cash	Loans
1951 Nov	12	125	56 -	56 -
	26	125	32 -	32 "

Cash Payments - 1960-1957

				Net cash	Loans	Clerk Salary
1957						
1960 12	E. Spearman	5074		16		16
26	C. Kaufman	5075		200	200	
						16
	Net Cash	20			216	
	Loans	51	200			
	Clerk Salary	75	16			

Cash Receipts - Dec 1957

			Net Cash	Loans
1957 Dec 10		125	16 -	16
	Net Cash	70	16	
	Loans	54		16

Cash Payments ~~Receipts~~ - Dec 1957

				Net Cash	Loans	Clerk Salary
1957 Dec	10	E. Ross	5077	50	50	
	10	E. Jacoma	5078	16		16
	14	S Zomansky	5079	100	100	
		Net Cash	10		166	
		Loans	51	150		
		Clerks Salary	75	16		

Cash Receipts - Jan. 1958

			Net Cash	Loans	Canal Bonds	Com.
1958						
Jan 7		127	37 -	37 -		
31		127	55	55		
21	Canal Bonds		80		80 -	
24			25 -	"	"	"
	Net Cash	20		199	199	
	Loans	51	92			92
	Canal Bonds	131	80			80
	Com.	1 1/2	25			25

Cash Payments - Jan 1958

			Net Cash Loans	Clerk Salary
			₹4	₹4
1958 Jan 21	E Jacomini	8030		
	Net Cash Clerk Salary	20 ~~24~~ 75	~~24~~ 24 -	24 -

Cash Receipts - Feb 1958

			Net Cash	Loans
1958 Feb 4		127	40	40
	Net Cash	27	40	
	Loans	51		40

Cash Payments - Feb 1958

				Net Cash	Loans	~~Clerk Salary~~
1958 Feb	4	Robt K Lichtenstein	5051	300	300	
	4	P. Rantz	5052	100	100	
		Net Cash	70		400	
		Loans	51	400		

Cash Receipts - Mar 1918

			Net Cash	Loans
1918				
Mar	4.	127	63	63 -
	11	129.	90	90
	18	129.	27	27 -
			180	180
	Net Cash	20	180	
	Loans	4K		180 -

Check Payments - Mar 1958

				Net Cash	Loans	Clerks Salary
1958 Mar	4	E Dieckman	5083	24		24
	18	J. Cohen	5084	125 - 149	125 - 125	24 -
		Net Cash	20		149	
		Loans	51	125		
		Clerks Salary	51	24		

Cash Receipts April 1958

			Net Cash	Loans
1958 April 1		114	31 -	31 -
15		114	11 -	11 -
24		114	51 -	51 -
	Net Cash	20	93	
	Loans	51		93

Cash Payments - April 1958

				Net Cash	Clerk Salary
1958 Apr	15	E Bowman	8055	24	24 —
		Net Cash	70		24
		Clerk Salary	71	24 —	

Cash Receipts May 1958

			Net Cash	Loans
1958 May	13	129	29	29
	27	131	17	17 —
	Net Cash	70	146	
	Loans	146		46 —

Cash Payments May 1958

				Net Cash	Clerk Salary	Insur
1958						
May 13	Federal Ins. Corp. Ag. Shell	8258		10 —		10 —
13	E. Solomon	5087		16	16 —	10
				26	16	
	Net Cash		20		26	
	Clerk Salary		19	16		
	Insur		16	10		

Cash Receipts June 1958

			Net Cash	Loans	Dues
1958 June	10	131	150 -	150 -	
	24	131	109 -	20	89 - 89

Net Cash	20	259	
Loans	100		170
Dues	109		89

259.00
946 43
50.35
55.00 - 9%

Cash Payments June 1958

			Net Cash	Loans	Clerks Salary	Collector	Misc.
1958 June 10	E. D	8088	19		16		3
24	A J Goldberg	9	1335			1335	
24	E. J.	8090	8		8		
24	B Manoherz	8091	10 -035	10 10	34	132	2
	Net Cash	20		5035			
	Loans	51	10				
	Clerks Salary	15	34				
	Collector	18	1335				
	Misc.	16	300				

Cash Receipts July 1958

		Net Cash	Loans	Don	Naval Bonds
July 8	133	12	12		
27	133	155 -	90 -	15 -	80 -
				15	80

Net Cash	20	199	
Loans	51		103
Don	11½		15
Naval Bonds	3		80

Cash Payments - July 1958

							net cash

Cash Receipts - August 1958

			Net Cash	Loans
1958 aug 5		133	10 —	10 —
26		133	110 — 120	110 — 120
	Net Cash	20	120	
	Loans	51		120

120.00
1354.65
1474.65
90.00
1564.65

Cash Payments August 1958

1958				Net Cash	Loans	Clerk Salary	Insurance
Aug	5	A. J. Goldberg	5092	54 00			54 00
	5	E. B.	3	24		24 -	
	5	F Friedman	4	100	100		
	6	E. B.	5	12		12 -	
		net Cash	46		190		
		Loans	51	100			
		Clerk Salary	75	36			
		Insurance	73	54 -			

Cash Receipts Sept 1958

			Net Cash	Loans
1958 Sept 9		135	10	10
~~30~~		~~135~~	~~10~~	~~20~~
Net Cash Loans		20	10	
		51		10

Cash Payments Sept 1958

	Ret Cash

Cash Receipts ~~Sept~~ Oct 1958

			Net Cash	Loans
1958 Oct	1		30	30
	14	133	60	60
	26	137	20	20
			100	100
		Net Cash	70	100
		Loans	51	100

Cash Receipts & Payments Oct 1958

				Net Cash	Loans	Clerk's Salary
1958 Oct	1	E. Ly.	5096	20		20
	1	Robbie Lichtenstein	7	300	300	
	28	E. Ross	8	100	100	
	28	E. Bierman	5199	16		16
				436	400	36

Net Cash	20		436
Loans	51	400	
Clerk's Salary	95	36	

Cash Receipts Nov 1958

			Net Cash	Loans
1958 Nov 15		15	30	30
25		15	30	30
			60	60
	Net Cash	20	60	
	Loans	110		60

Cash Payments Nov 1955

		net cash

Cash Receipts Dec 1958

			Net Cash	Loans
1958 Dec	2	135	50	50
	9	135	21	21 -
	23	135	20	20
				91
	Net Cash	20	91 -	
	Loans	51 ~~~		91 -

9/30
10/31
11/30
12/31

Cash Payments Dec 1958

				Rent Cook	Clerks Salary	Misc
1958 Dec 9	E. B.		$10	24	24	
9	Leon Silverstein	Janitor	$10	10		10
					24	10

Rent Cook	20		34	
Clerks Salary	75	24		
Misc	96	10		

Cash Receipts - January 1959

		Net Cash	Loans	Interest class Bonds
1959 Jan 6	135	1100	300	80
Net Cash	20	1100		
Loans	52		300	
Int. Real Estate	131		800	

Cash Payments January 1959

				Net Cash	Loans	Clerks Salary
1959 Jan.	6	E. Seamans	$10[illegible]	16		16
	6	Philip Kantz	[illegible]	[illegible]	[illegible]	
		Net Cash	90		11600	
		Loans	52	10000		
		Clerks Salary	87	1600		

Cash Receipts - February 1955

1955				Net Cash	Loans
Feb	3		136	1150	1150
	17	KAUFMAN $10, E. ROSS $10	136	3000	3000
				14500	
		Net Cash	20	1450	
		Loans	52		1450

Cash Payments - February 1955

1955				Net Cash	Loans	Clerk Salary	Misc.
Feb.	3	A. Block	8107				
	3	A. Lantz	8105	800		800	
	3	L. Zamansky	8106	10000	10000		
	6	C. M. Miller	8107	2500			2500
	13	A. Lantz	8108	500		500	
				[illegible]	100	[illegible]	[illegible]
		Net Cash	20	14150			
		Loans	5		10000		
		Clerk Salary	87		1600		
		Misc.	76		2500		

Cash Receipts - March, 1959

1959			Net Cash	Loans
Mar.	3	86	5500	5500
	18		4500	4500

Cash Payments - March, 1933

1933				Net Cash	Loans	Clerk Salary	Misc
Mar	3	N. Kurtz	$107	$00		$00	
	3	Esther Ross	$110	10000	10000		
	17	R Rowe	$111	1000		1000	

April 1957 - Cash Receipts

1957		Cash	Loans	Dues
Apr.	Rabbi Lichtenstein	50 -	50 -	
	Mrs. Ross	15 -	15 -	
	New Members	30 -		30 -

Cash Payments - April, 1953

1953		Net Cash Loans	Clerk Salary Misc.		
Apr.					

Cash Receipts, May, 1954

1954				Net Cash	Loans				
May	18		1137	20 —					

Cash Payments - May 1959

1959			Net Cash	Loan	Clerks Salary	Misc.
May 18	Hyman Rabot	8112	5000	5000		
29	P.V. Public Chas	8113	300			300

Cash Receipts - June, 1959

1959	Nat Cash	Loans		
June 2	104 -		15 -	
" 30	45 -			

Cash Payments - June, 1953

1953			Net Cash	Fees	Checks Salary	Misc.
June 2	Rebecca Miller	8116	25 -	25 -		
30	Hebrew Home for Aged	8117	15		Donation	5 -
30	Jacob Weinberg	8118	200 -	200 -		
2	Hyman Zubot	8115	50 -	50 -		
2	Morris Pomusky	8114	100 -	100 -		

Cash Receipts — July, 1953

1953		Net Cash	Loans	Deposit
July 14	Ross 10 — Publicity —	60 —	60 —	~~96~~
July 21	Padolsky 14 —	37	37 —	36 —
	Ross 15			
	Weinberg 8			
	37			
	Deposit $36 —			

Cash Payments — July, 1953

1953		Net Cash Items	Checks Salary	Misc
July 11	21	1 — Stamps		

Cash Receipts, August, 1953

1953		Net Cash	Loan
Aug 14	Rabbi Lichtenstein	50-	50-
14	Phillip Kantz	15-	15-
	Deposit	65-	
Aug 24	Irving Zamsky	10-	
	Ida Shatz	2-	
	Jacob Weinberg	20-	
	Deposit	32-	

Cash Payments - August, 1957

1957			Net Cash	Loans	Clerks Salary	Misc			
Aug 11	Ida Shatz	8/4	25	25					

Cash Receipts — September, 1955

		Net Cash Loans
1955		
Sept 8	Morris Padalsky	12 –
	Zamansky	10 –
	Shatz	2 –
	Morris Padalsky	74 –
	Rebecca Miller	30 –
	Deposit	128 –
Sept 22	Shatz	2 –
	Rauth	25 –
	Zamansky	10 –
	Hooker	15 –
	Deposit	52 –
Oct 6	Shatz	2 –
	Miller	10 –
	Padalsky	9 –
	Weinberg	10 –
	Deposit	31 –
Oct 20	Zamansky	10 –
	Padalsky	6 –
	Miller	15 –
	Hooker	10 –
	Deposit	41 –

Cash Payments - September, 1953

			Net Cash	Loans	Clerk Salary	Misc
1953 Sept	8	Morris Padelsky	150 -	150 -		
	8	Rebecca Hasko.	300 -	300 -		
			450	450 -		

Oct. 1953

20		Maurice Baird	150 -	150 -		
			153	150 -		

November, Cash Receipts - ~~October~~, 1959

1959		Net Cash Loans
~~Oct~~ Nov 17	Mr. Bund	6 -
	L. Zamusky	30 -
	R. Pant.	15 -
	North Shore Hebrew Acc	50 -
	Hooker	20 -
	Padolsky	9 -
	Weisman	4 -
	Weinberg	12 -
	Hyman Zabat	90 -
	Deposit	236

December 1959

1	Sally Zamansky	10 -
	Ida Ibat,	4 -
	Hyman Zabat	6 -
15	MRS. ROSS	25 -
	NORTH SHORE HEBREW	36 -
	HY ZABAT	6 -
	R. HOOKER	70 -
	SHAGZ	2 -
	M ROSS	5 -
29	SALLY ZAMANSKY	10 -
	MRS ROSS	10 -
	HOOKER	10 -
	PADOLSKY	10 -
	ZABAT	10 -

December Cash Payments - ~~October~~, 1953

1953			Net Cash Amount	Clerk's Salary Misc
~~Oct~~				
Nov 17	Esther Ross	8123	100 —	100 —
17	Sally Zamansky	8124	100 —	100 —
17	Hyman Zabotel	8125	200 —	200 —
			400	400 —
	Postage			100
	December			
1	~~Sally Zamansky 10 —~~			

Cash Receipts - ~~November~~ ~~1959~~ JANUARY 1960

1960		Net Cash	Loans
~~Nov.~~	MAURICE BAND	12 -	12 -
JAN 12	Rebecca Hooker	10 -	10 -
	Ross	10 -	10 -
	SHATZ	2 -	2 -
26	Ross	10 -	10 -
	SHATZ	2 -	2 -
	Papolsky	11 -	11 -
	Hooker	10 -	10 -
	S. ZAMANSKY	10 -	10 -
	~~HYMAN ZABIT~~	5 -	5 -
	Morris Papolsky	105 -	105 -

Cash Payments - January 1960

1960		Net Cash From	Stock Salary	Misc.
Jan.				
Jan 26	Morris Foodcury 8126	200 —	200 —	

Cash Receipts — February 1960

1960			Net Cash Loans
~~Dec~~		Rebecca Hooker	10 —
Feb	9	[illegible] Katz	10 —
		Rebecca Miller	10 —
		Maurice Pasko	12 —
		Sol Shatz	3 —
		Sally Zamansky	10 —
		Jacob Likwberg	15 —
	23	Sally Zamansky	10 —
		Morris Padolsky	8 —
		Rebecca Hooker	10 —
		[illegible] Zabt	5 —

Cash Payments - February, 1960

1960 Date			Net Cash Items	Clerk Salary	Misc.
Feb 9	Sidney Spiegel	117	200 —	200 —	

CASH Receipts MARCH 1900

1900		Net Cash	Loans
MAR 8	Ross	35-	
	BAND	12-	
	WEINBERG	10-	
	HOOKER	5-	
	RADUSKY	8-	
	ZAMANSKY	10-	
	ZABOR	5-	
22	HOOKER	10-	
	RADUSKY	16-	
	ZAMANSKY	10-	
	SPIEGEL	10-	
	WEINBERG	6-	
	ZABOR	5-	

CASH DISBURSEMENTS. March 1960

1960			Net Cash	Loans
MAR 22	E. BRONSTEIN	8128	300 —	300 —

CASH Receipts April 1900

Dec		Net Cash	Loans
Apr 4	Bronstein	25 -	25 -
	Weinberg	6 -	6 -
	Ladinsky	5 -	800
	Zamansky	30 -	30 -
	Spiegel	10 -	10 -
	Nerin Shine Heb Ass	24 -	24 -
19	Pavlsky	4 -	4 -
	Zeicheck	2 -	2 -
	Bronstein	25 -	25 -
	Hecker	20 -	20 -
	Zamansky	10 -	10 -
	Band	12 -	12 -
	Zabit	5 -	5 -
		10 -	10 -

CASH DISBURSEMENTS April 1960

1960			Net Cash	Loans
Apr 6	MAX LANDE	8129	100—	100—
6	DAVID H ZEICHECK	8130	100—	100—
6	SALLY ZAMANSKY	8131	100—	100—
15	SIDNEY FREEDMAN	8132	200—	200—

CASH Receipts MAY 1960

1960		Net Cash	Loans	Dues	Donations
MAY 3	Radovsky	8-	8-		
	Zeichick	4-	4-		
	Bernstein	25-	25-		
	Hooker	10-	10-		
	Zamansky	10-	10-		
	Weinberg	10-	10-		
17	Sidney Friedman	20-	20-		
	Radovsky	8-	8-		
	Zeichcek	4-	4-		
	Spiegel	30-	30-		
	Weinberg	6-	6-		
	Hooker	5-	5-		
	Zamansky	10-	10-		
	Cohen	15-	15-		
	Sidney Friedman	3-		3-	
	Hyman Turk	3-		3-	
	Oscar Pearl	5-			5-
24	Sally Zamansky	5-	5-		
	Harold Radovsky	2-	2-		
	David Zeichcek	2-	2-		
	Morris Radovsky	4-	4-		
31	Sally Zamansky	5-	5-		
	Harold Radovsky	2-	2-		
	David Zeichcek	2-	2-		
	Morris Radovsky	4-	4-		

CASH DISBURSEMENTS MAY 1960.

1960				W of Cash	Other
MAY 17	Warren	Padolsky	8133	100 —	100 —

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CASH Receipts - June 1960

			Net CASH	Loans	Donation
June	14	Robert Zamansky	5-	5-	
		Sidney Freedman	10-	10-	
		Morris Abolsky	8-	8-	
		David Zeichick	4-	4-	
		Harold Podolsky	4-	4-	
	21	Sally Zamansky	5-	5-	
		Robert Zamansky	5-	5-	
		Evelyn Bernstein	10-	10-	
		Rebecca Hooker	10-	10-	
		Lincoln National	25-		25-
	28	Jacob Weinberg	6-	6-	
		David Zeichick	2-	2-	
		Harold Podolsky	2-	2-	
		Dennis Podolsky	4-	4-	
		Hyman Zabat	30-	30-	

Cash Disbursements June 1900

1900		Net Cash	Loans	Donations
June 6	Robert Zamansky 8134	100 -	100 -	
" 16	Hebrew Home for Aged 8135	15 -		15 -
28	Comm. of Taxes	3 -		

Cash Receipts - July 1960

1960		Net Cash	Loans
July 5	Harold Podolsky	2 -	2 -
	David Zeichick	2 -	2 -
	Sally Zamansky	5 -	5 -
	Robert Zamansky	5 -	5 -
	Morris Podolsky	120 -	120 -
July 12	Morris Podolsky	4 -	4 -
	Rebecca Hroker	10 -	10 -
	Sidney Freedman	10 -	10 -
	Evelyn Bornstein	10 -	10 -
	Jacob Weinberg	6 -	6 -
July 26	Rebecca Hroker	10 -	10 -
26	Evelyn Bornstein	10 -	10 -
26	David Freedman	2 -	2 -
26	Harold Podolsky	2 -	2 -
	~~Weinberg~~		

Cash Disbursements July 1960

1960		Net Cash	Loans
July 5	Morris Podolsky	200-	200-
July 12	Ellen Zubot	25-	25-

Cash Receipts - Aug - 1960 - Sept

			Net Cash	Loans	Home
Aug	2	Weinberg	6 -	6 -	
"	2	Zuchick	4	4 -	
Aug	9	Rebecca Horbar	10 -	10 -	
	9	Evelyn Baumstein	10 -	10 -	
	9	Arthur Zuchick	2 -	2 -	
	9	Morris Podolsky	4 -	4 -	
Aug	16	Morris Podolsky	4 -	4 -	
Aug	16	Harold Podolsky	2 -	2 -	
Aug	16	Max Laude	6 -	6 -	
"	16	Ellen Zabot	2	2 -	
"	16	Robert Zamansky	5	5 -	
	16	Sally Zamansky	5	5 -	
Aug	16	[illegible]	5	5 -	
Aug	23	Morris Podolsky	4 -	4 -	
"	"	David Zuchick	2 -	2 -	
"	"	Robert Zamansky	2 -	2 -	
"	23	Sally Zamansky	2 -	2 -	
"	"	Max Laude	2	2 -	
"	30	Morris Podolsky	4	4 -	
"	30	Max Laude	2	2 -	6 -
"	30	[illegible]			
"	30	[illegible]	6	6	

Cash Receipts - Sept 1960

			Net Cash Loan	Dues	Donation
Sept	6	Stein & Co			10 —
"	"	J. Shore		10 —	
"	"	A. J. Bloom		3 —	
		Morris Podolsky	4 —		
"	"	Harold Podolsky	2 —		
"	"	Rabbi Liebenstein	50 —		
"	"	Evelyn Bornstein	10 —		
"	"	Rebecca Hoober	20 —		
"	"	Robert Zamansky	3 —		
"	"	Sally Zamansky	3 —		
"	13	Mary Lauda	2 —		
"	"	Freda Shrantz	5 —		
"	13	Hedwig Speight	30		
"	19	Morris Podolsky	4		
"	"	Harold Podolsky	2		
"	"	Freda Shrantz	5		
"	"	Hyman Zobel	2		
"	"	Ellen Zobel	2		
"	"	Sally Zamansky	2		
"	"	Robert Zamansky	2		
"	27	Morris Podolsky	4		
"	"	Hans Zuckerman	2		
"	"	Mary Lauda	2		
"	"	Meyer Board	10		
"	"	Freidy Shrantz	5		
"	"	Weinberg	4		

Cash Receipts - Oct - 1960

			Net Cash	Loans
Oct	4	Sidney Friedman	10	
		Evelyn Bornstein	10	
		Rebecca Hosher	10	
		Robert Zamansky	2	
		Sally Zamansky	2	
		H. Zobot	2	
		Freda Shainsky	5	
	11	Ellen Zobot	21	
	11	Morris Paddisky	4	
		Harold Zieslick	2	
		May Lauke	2	

Cash Payments - Cont.

1960		Net Cash	Loans
Oct 11	ELLEN ZABEL		50 -